

## 2Q00 SIP MILESTONE STATUS EXCEPTION SUMMARY

FY00 Milestone ID	Program/ Process	Currently Overdue	Projected Overdue	Projected Slip to FY01	Proposed Schedule Change	Proposed Description/ Owner change	Proposed Deletion from FY00 slip	Cost Status	Schedule Status	Tech. Perf. Status	Cause/Problem	Corrective Action
A1.1 RC Base		X	X					GREEN	YELLOW	GREEN	40% FUNDING CUT	PROJECT ELEMENTS DELAYED
A2.3 UEET		X						N/A	N/A	N/A	FUNDING UNCERTAINTY	SPLIT MS INT FY00 & FY01 PIECES
A7.1 APP/GAP		X			TBD	TBD	TBD	GREEN	RED	GREEN	ADMINISTRATOR WAIVED TURBINE DEMO	REPLANNING IN PROGRESS
A7.2 APP/GAP	X							GREEN	YELLOW	GREEN		EXPECT COMPLETION 3Q
A7.3 APP/GAP		X			TBD	TBD	TBD	GREEN	RED	GREEN	ADMINISTRATOR WAIVED TURBINE DEMO	REPLANNING IN PROGRESS
A8.1 APP/HHP		X	X					GREEN	YELLOW	GREEN	DUPLICATES A9.6	PROPOSED ELIMINATION
A9.6 APP/HHP		X	X					GREEN	YELLOW	GREEN	HARDWARE DESIGN DIFFICULTIES	SCHEDULE SLIPPED
A9.1 RLV	X							YELLOW	YELLOW	YELLOW	TESTING LATE, IN 3rd QUARTER.	EXPECT COMPLETION 3Q
A9.5 APP/HHP								GREEN	GREEN	GREEN	DUPLICATES A9.7	PROPOSED ELIMINATION
A10.2 Hall Effect		X	X					RED	RED	RED	DELAY, MISSED LAUNCH OPPORTUNITY	STOP WORK
H1.1 CETDP	X							YELLOW	YELLOW	GREEN	JSC'S SCHEDULE SLIPPED, OTHER REASONS	
H1.3 Space Ops		X	X					GREEN	YELLOW	GREEN	CONTRACTOR TECHNICAL ISSUES	NOT ON CRITICAL PATH
H2.1 µg	X							GREEN	RED	GREEN	STS-107 LAUNCH DELAYED	APPROVE SCHEDULE CHANGE
H2.2 µg	X		X					GREEN	YELLOW	GREEN	ERE WILL MEET, BUT SAL WILL BE DELAYED	
H3.1 ISS								N/A	N/A	N/A	ACTIVITY NOT YET STARTED	SHOULD NOT BE IN FY00 SIP
H3.3 ISS		X	X					GREEN	GREEN	YELLOW	MANIFEST ERROR	CORRECTION, NOW IN FY01
H3.4 ISS								GREEN	GREEN	GREEN	MANIFEST ERROR	CHANGE DESCRIPTION
H3.5 Shuttle		X	X					N/A	N/A	N/A	SCHEDULE CHANGE FROM JSC/BOEING	NOW IN FY01
H4.4 Space Ops								GREEN	GREEN	GREEN		CHANGE DESCRIPTION
S1.2 CETDP	X		X					GREEN	RED	YELLOW	CONTRACTOR'S PERFORMANCE SHORTFALL	
S1.4 CETDP								GREEN	BLUE	GREEN	COMPLETED IN FY99	SHOULD NOT BE IN FY00 SIP
M1.5 BMS/ISO	X							GREEN	RED	GREEN	OBJECTIVE AS STATED WILL NOT BE DONE FOR YEARS.	
M1.A Model Work								GREEN	GREEN	YELLOW	MILESTONE DESCRIPTION MISWRITTEN	IMPROVE DESCRIPTION
M1.D BMS/ISO								RED	GREEN	GREEN	ADDITIONAL FUNDS NEEDED	REQUEST TO RAMO/CFO
M3.9 IT Security								GREEN	YELLOW	GREEN	CONTRACT CHANGES IN TSC	PRIORITY ESTABLISHED
M3.C IT Security								GREEN	YELLOW	GREEN	CAN NOT COMPLETE ALL PLANS	Crit. PLANS TO BE MET
P4.1 NA Icing								GREEN	GREEN	GREEN		CHANGE OWNER TO J. SHIN
P4.F Glennan								YELLOW	YELLOW	YELLOW	COSTING BEHIND, COMPLETED JSRA LATE	ACCELERATE AFTER SIGNING
C1.4 Education								RED	RED	RED	LACK OF FUNDING	REPLANNING IN PROGRESS
		7	10	9	6	6	7					